

## LIST OF GOODS FOR THE MONTH OF NOVEMBER 2012

NO.	Name of Projects	Amount	Amount of Bid/Calculated	NAME OF SUPPLIERS	Bidding Date	Date of Notice of Award	Philgeps Ref. NO.	Reso No.	Source of Fund
1	Animal/Zoological supplies	397,985.00	397,655.00	DAB Veterinary Drugstore & Veterinary Services	11-12-2012	11/14/2012	1996608	247	General
2	Printing & Binding of Tapatang Caviteño	215,000.00		FAILED	11-12-2012		1996636		
3	Animal/Zoological supplies	224,670.00	223,870.00	G.J. Silang Feeds	11-12-2012	11/14/2012	1996668	249	General
4	Fabrication & supply of k type modular 2-storey, 2 classroom school building @ Lino Bocalan E/S, Naic, Cavite	607,250.00	607,200.00	Solid Group Technologies	11-12-2012	11/13/2012	2003738	250	SEF
5	Delivery of k type modular 2 classroom, 2 storey school building @ Palumlum E/S, Alfonso	607,250.00	607,200.00	Solid Group Technologies	11-12-2012	11/13/2012	2003791	251	SEF
6	Delivery of k type modular 2 classroom, 2 storey school building @ Agus-os E/S, Indang	607,250.00	607,200.00	Solid Group Technologies	11-12-2012	11/13/2012	2003819	252	SEF
7	Delivery of light truck for use of PDRRM	395,000.00	394,000.00	JAP Motor Shop	11-12-2012	11/13/2012	2004697	253	General
8	Delivery of rubber boat for use of PDRRM	700,000.00	699,000.00	JAP Motor Shop	11-12-2012	11/13/2012	2004746	254	General
9	Delivery of food stuff	650,000.00		FAILED	11-12-2012		2007649		
10	Fabrication & supply of k type modular 2-storey, 4 classroom school building @ Toolong E/S, Imus	1,214,500.00	1,214,300.00	Solid Group Technologies	11-20-2012	11/22/2012	2003846	255	SEF
11	Delivery of k type modular 4 classroom, 2 storey school building @ Gen. L. San Miguel E/S, Noveleta	1,214,500.00	1,214,300.00	Solid Group Technologies	11-20-2012	11/22/2012	2003865	256	SEF
12	Delivery of k type modular 4 classroom, 2 storey school building @ Bagbag E/S, Rosario	1,214,500.00	1,214,300.00	Solid Group Technologies	11-20-2012	11/22/2012	2003884	257	SEF
13	Delivery of k type modular 4 classroom, 2 storey school building @ parang E/S, Ternate	1,214,500.00	1,214,300.00	Solid Group Technologies	11-20-2012	11/22/2012	2003898	258	SEF
14	Delivery of k type modular 4 classroom, 2 storey school building @ Bayanluma E/S, Imus	1,214,500.00	1,214,300.00	Solid Group Technologies	11-20-2012	11/23/2012	2003957	259	SEF
15	Delivery of k type modular 4 classroom, 2 storey school building @ Area J. E/S, Gen. Mariano Alvarez, Cavite	1,214,500.00	1,214,300.00	Solid Group Technologies	11-20-2012	11/23/2012	2003961	260	SEF

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16	Delivery of k type modular 4 classroom, 2 storey school building @ Malipay E/S Annex, Molino, Bacoor	1,214,500.00	1,214,300.00	Solid Group Technologies	11-20-2012	11/23/2012	2003976	261	SEF
17	building @ Cayetano Topacio E/S, Imus, Cavite	1,214,500.00	1,214,300.00	Solid Group Technologies	11-20-2012	11/23/2012	2003979	262	SEF
18	Delivery of prisoner's van for use of Prov'l. Jail	820,000.00	800,000.00	JAC Automobile Int'l., Inc.	11-20-2012	11/26/2012	1997239	263	General
19	Delivery of vehicles for PDRRM	3,465,000.00	3,464,895.00	JAP Motor Shop	11-20-2012	11/21/2012	2004430	264	General
20	Delivery of vehicles for PDRRM	1,260,000.00	1,259,995.00	JAP Motor Shop	11-20-2012	11/21/2012	2004449	269	General
21	Delivery od chemicals for PDRRM	9,900,000.00	9,899,000.00	J.F Del Rosario Trading	11-20-2012	11/21/2012	2004475	266	General
22	Delivery of dump truck for PG-ENRO	1,620,000.00	1,580,000.00	JAC Automobile Int'l., Inc.	11-20-2012	11/26/2012	1996743	267	General
23	Delivery of mini dump truck for PG-ENRO	1,350,000.00	1,340,000.00	JAC Automobile Int'l., Inc.	11-20-2012	11/26/2012	1997194	268	General
24	Prisoner's subsistence for Dec 2012	234,050.00		FAILED	11-20-2012		2011925		General
25	Delivery of communication equipment for Brgy. Sabang, Dasmariñas City	352,143.00		NO BIDDER	11-20-2012		2011939		ODP
26	Delivery of monoblock chairs	400,000.00		NO BIDDER	11-20-2012		2011958		ODP
27	Delivery of books for various barangays	163,018.50		NO BIDDER					
28	Delivery of it equipment for various elementary & secondary schools in the Municipality of Rosario	225,000.00	224,200.00	Melcheshoe Trading	11-20-2012	11/26/2012	2011989	273	ODP
29	Delivery of food stuff	650,000.00		NO BIDDER	11-20-2012		2020688		
30	Delivery of drugs & medical supplies for different Municipalities of Cavite	991,380.00	990,000.00	Meganess Pharma Marketing	11-20-2012	11/26/2012	2013417	274	ODP
31	Printing & Binding of Tapatang Caviteño Newsletter	215,000.00	214,000.00	Bian John Office Supplies & Gen. Merchandise	11-20-2012	11/26/2012	2020672	275	General
32	Delivery of food stuff (rice)	13,349,321.00	13,347,449.25	Joey & Gina's Grain Center	11-22-2012	11/23/2012	2007667	277	General
33	Disaster Management Text Alert System (DTMAS)	12,500,000.00	7,879,500.00	FGT Electronics Center & Radio Comm. Supply	11-22-2012	12/6/2012	2011308	278	General
34	Delivery of tents	2,996,110.00	2,993,640.00	Zeperelle Marketing	11-22-2012	11/27/2012	2011325	279	ODP
35	Delivery of multi-cab	8,750,000.00		NO BIDDER	11-22-2012		2011342		
36	Delivery of utility vehicle (aluminum van)	3,300,000.00	3,260,000.00	JAC Automobile Int'l., Inc.	11-22-2012	11/28/2012	2013408	281	General
37	Delivery of materials for the construction of covered court @ Brgy. Taywanak Ibaba, Alfonso, Cavite	204,875.00		NO BIDDER			2026086		
38	Delivery of electrical materials for streetlights @ Brgy. Bucal 4-A, Maragondon, Cavite	127,000.00		NO BIDDER			2026103		
39	Delivery of reconditioned bus	3,900,000.00		NO BIDDER			2022487		

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40	Delivery of poster with frame	2,380,000.00		NO BIDDER			2023431		
41	Delivery of office equipment for Prov'l. Planning development Office	179,850.00		NO BIDDER			2030630		
42	Delivery of it equipment & sound system for Victoria Reyes E/S, Amadeo National High School & Esperanza E/S, Alfonso	285,000.00		NO BIDDER			2030685		
43	Delivery of materials for the concreting of road @ Brgy. Carmen, Silang, Cavite	137,250.00	137,067.00	Kreotech Enterprise	11-29-2012	12/4/2012	2033219	288	20%
44	Delivery of materials for concreting of road @ Block 44, Brgy. Kua, Gma, Cavite	160,567.00	160,122.00	Kreotech Enterprise	11-29-2012	12/3/2012	2033288	289	20%
45	Repair & maintenance of Komatsu Road Grader GD 511	870,000.00	868,500.00	JaJa Trading	11-29-2012	12/3/2012	2034272	290	General
46	Advertisement of Prov'l. Ordinance	240,000.00		NO BIDDER	11-29-2012		2034310		
47	Delivery of portable tents	577,200.00		NO BIDDER	11-29-2012		2034346		
48	Delivery of supplies for the maintenance of Capitol Bldg. & other gov't. buildings	123,853.00		NO BIDDER	11-29-2012		2034369		
49	Delivery of communication equipment for Brgy. Sabang, Dasmariñas City	352,143.00	351,900.00	Sunny Day Trading	11-29-2012	12/4/2012	2034392	294	ODP
50	Delivery of monoblock chairs	400,000.00	399,300.00	Melcheshoe Trading	11-29-2012	12/4/2012	2034424	295	ODP
51	Delivery of books for various barangays	163,018.50	162,500.00	Phil. Publishing House of the Seventh Day Adventist Church	11-29-2012	12/5/2012	2034521	296	ODP

**GRAND TOTALS**      86,762,184.00      62,582,593.25

PREPARED BY:

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